

Date Recieved	Requestor	Subject of Request
1/4/2017	Bell, Stephanie	Initiative Petition 2018-40 documents
1/5/2017	Hyde, Ryan	Section 302.341 documents sent to Missouri cities, towns, and villages in 2013 and 2014
1/5/2017	Brown, Theodis	Riverview FPD documents that Mr. Brown provided to the Auditor's office last year
1/11/2017	Bell, Stephanie	Initiative Petition 2018-41, 42, 51-54, 90, 91 documents
1/10/2017	Simpson, Alan	Initiative Petition 92-99, 101-102 documents
1/11/2017	Harding, Ryan	Initiative Petition 92-99, 101-102 documents
1/17/2017	Rubinstein, Sam	List of towns that responded regarding the percentage of revenue that each town derived from forfeitures, court costs, and minor traffic violations
1/13/2017	Quinn, Jonathan	How much the state of Missouri pays for building rent and services at its family support division location in Ozark MO
1/17/2017	Spriggs, Alexis	Financial statement for City of Hardin (2016)
1/24/2017	Kruckmeyer, Tom	Hancock audit report (1981-2015)
1/24/2017	Jung, Frank	Auditor's policy manual
2/7/2017	Polaczek, Frankie	PC purchase orders with connected quotes made by the Auditor's Office agency from 1/01/2017-1/31/2017.
2/8/2017	Harris, James Scott	Corizon Healthcare audit documents
2/7/2017	Lazar, Michael	Uncashed checks; unclaimed checks, funds, tax refunds, and bonds; stale dated checks; tax overpayments; outstanding checks; outstanding and refundable credit balances; and checks exempt from unclaimed property reporting.
2/8/2017	Hettinger, Jane	City of Amoret signature pages
2/9/2017	Caldwell, Jim	City of Bethany petition audit request
2/10/2017	Backes, Roger	1988 "appendix page that has the rates for Osage County."
2/28/2017	Trager, Lauren	CAFA reports for St. Louis City, St. Louis County, St. Charles County, Franklin County, and Jefferson County
3/1/2017	Burdziak, Alan	CAFA report for Boone County
3/1/2017	Burdziak, Alan	CAFA report for Callaway and Cole Counties
3/1/2017	Webster, Betsy	Information regarding Whistleblower Hotline
3/3/2017	Webster, Betsy	CAFA report for Jackson County
3/3/2017	Hyde, Ryan	302.341 Notices Village of Bel-Ridge (2013-2014)
3/5/2017	Rachel, Betsy	Hazelwood School district petition signatures
3/8/2017	Rubinstein, Samuel	Section 479.359 addendum documents
3/9/2017	Naeger, Erin	Initiative Petition 18-124 documents
3/9/2017	Blutstein, Allan	State Auditor's work calendar since December 1, 2016
3/13/2017	Messenger, Tony	Sheriffs' Retirement Fund (Circuit Court letters)
3/14/2017	House, Joshua	Section 479.359 City of Pagedale documents
3/20/2017	Hyde, Ryan	Annual report acknowledgement receipt for Bel-Ridge
3/21/2017	Polaczek, Frankie	Purchase orders with connected quotes for PC (desktops, laptops, and tablets)
3/21/2017	Messenger, Tony	Response to Sheriff's Retirement Fund letters

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3/23/2017	Hyde, Ryan	Financial Report documents for Bel-Ridge 2012 and 2013
3/23/2017	Reed, Steven	Correspondence on Request for Springfield state audit petition
3/29/2017	Wood, Lance	Washington County Annual Budget
3/31/2017	Pope, Richard	Letter from Camden County Commission
4/3/2017	Miller, Joyce	Copy of 3/24/17 Camden County Commission letter
4/14/2017	Oakley, Gene	Missouri Sunshine Law statutes
4/21/2017	Jenkins, Roland	E-mails to auditor's office from Richard McIntosh, Drivewyze, Intelligent Imaging Solutions, Sen. Schaaf, Rep. T.J. Berry, Karen Rasmussen, HELP Inc, or Brian Heath
4/22/2017	Southers, Jill	CAFA reports for Andrew, Grundy, Mercer, Ray, and Worth counties
4/25/2017	Jones, Willis	Auditor expenses and printout of travel expenses; most recent audit of the Auditor's office
5/2/2017	Rahmeyer, Grant	Federal forfeiture report and accompanying data
5/2/2017	Ansley, Kristen	DOR timeliness of issuance of tax refunds audit documents; records of communication to or from Paul Harper since April 27, 2015; and records of communication to or from Douglas Nelson from April 27, 2015.
5/9/2017	Ansley, Kristen	Treasurer's Audit for the year ending June 30, 2016 and for the period from July 1, 2016 to January 9, 2017
5/9/2017	Blauvelt, Terry	Property Tax Rates for 2016
5/15/2017	Beckemeier, Eric	Mosby Municipal Division audit (2009-139)
5/15/2017	Shelton, Brad	Blended rates for all fire protection districts in St. Louis County and St. Charles County (2017)
5/17/2016	Woodhouse, Dona	2016 tax rates
5/26/2017	Ansley, Kristen	Communication sent or received by the State Auditor
6/5/2017	Wiltfong, Michael	Missouri State Board of Accountacy audits
6/5/2017	Amsinger, Sarah	Listing of all special road districts and each district's tax levy
6/6/2017	Baker, Joyce	List of political subdivisions that have been added and deleted since 6/1/2016
6/7/2017	Giss, Pamela	List of CIDs in Missouri
6/7/2017	Jones, Willis	Location of Auditor trip on 7/1/2015
6/7/2017	Jones, Willis	Most recent audit report of state auditor's office
6/7/2017	Boleneus, David	List of rural property tax rates for each county
6/8/2017	Putnam Hospital	Reference to sunshine law in audit response
6/9/2017	Blutstein, Allan	Auditor transportation expenses since 6/1/2016
6/9/2017	Goeken, Sue	Emails or correspondence with concerns or comments regarding PWSO #4 Washington County Sewer District
6/12/2017	Habbas, Mark	Initiative Petitions - fiscal notes/summaries for legalization of marijuana
6/14/2017	Erickson, Kurt	Correspondence from the Department of Revenue regarding timely tax retur
6/21/2017	Rocchio, Mary	Status of Political Subdivisions Required to File Annual Financial Reports appendix
6/26/2017	Lee, Caitlin	Documents on Nathan DeMille Cooper, Giro Katsimbrakis, or a list of LLCs
7/7/2017	Moses, Jeremy	Tax Increment Financing Report data since 2015
7/12/2017	Johnson, Brian	Clay county audits (last two)

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7/17/2017	McShane, Bill	Missouri Statewide Performance Indicators report
7/17/2017	Rigby, Tabatha	Correspondence from Robert Schaaf since January 1, 2015
7/25/2017	Moungo, Nikki	Expenditures and costs for the 2nd special session documents
7/25/2017	Tuohey, Patrick	Financial report for Main Street CID in Kansas City
7/31/2017	Arbuthnot, Kim	Wright City FPD - historical tax valuations and tax rate information
8/1/2017	Pedroli, Mark	Robinwood West Community Improvement District audit (2006-63)
8/2/2017	Pedroli, Mark	Sunshine Law report and any audits on Des Peres
8/3/2017	Arbuthnot, Kim	Wright City FPD historical tax valuations and tax rate information
8/7/2017	Haney, Cari	Randolph County audits (2009-2017)
8/11/2017	Floros, Theodore	Inquiry (not a request for records) regarding historical data on municipal financials
8/14/2017	Floros, Theodore	St. Louis County municipal financials for St. Louis County (2001-2010) and retention schedules
8/16/2017	Baker, Joyce	List of subdivisions labeled "Developmental Disabilities"
8/22/2017	Despain, Mark	St. Joseph School district audit and petition audit information
8/28/2017	Diaz-Camacho, Vicky	Salaries of all state employees and university employees
8/28/2017	Rucker, Kevin	List of ambulance districts and their tax rates
8/29/2017	Casey, Kathleen and Munson, Phil	Email correspondence between Auditor's office and the Attorney General's office from February 1, 2017
8/30/2017	Sullivan, Tom	Financial documents for Loop Trolley TDD
9/5/2017	Urness, Michael	Ferguson petition submission documents
9/8/2017	Diaz-Camacho, Vicky	Navigation of Office of Administration website for salaries of all state employees and university employees
9/8/2017	Van Iperen, Jean	City of Hamilton petition audit request
9/11/2017	O'Connell, Joseph	Referrals made to, or correspondence with, the Missouri attorney general's office regarding issues of public corruption (January 10, 2017 - present)
9/18/2017	Janas, Pawel	Tax rate data from Appendix VII of the "Review of [year] Property Tax Rates" (2000-2017)
9/20/2017	Engelmeyer, John	Recent report of City of Florissant's court system compliance
9/20/2017	Disclosure Associates	Travel expenditures for Auditor, audits of the Auditor's office (2015-2017), vehicle records, non-salary disbursements, office expenditures, RFPs professional services, and use of state plane
9/22/2017	Dollens, Art	Centralia R-VI tax Rate Form A, Form C, and Informational Tax Rate Data
9/28/2017	Davis, Deb	City of Hamilton audit petition
10/13/2017	Pearson, Lowell	Initiative Petition 2018-271 fiscal note and fiscal note summary information
10/18/2017	Davis, Deb	City of Hamilton audit petition
10/18/2017	Davis, Deb	List of residents who requested their names be removed from the City of Hamilton petition
10/19/2017	Gentry, Jill	City of Hamilton submitted audit petition
10/20/2017	Billy, Alex	CAFA reports (2005 to present) and appendices in reports.
10/31/2017	Edgerton, Howard	Correspondence from Richard McIntosh, Flotron & McIntosh, LLC, and the domain govconsultants to Auditor/Senior Staff since January 1, 2015. Auditor calendar since January 1, 2015.

Date Recieved	Requestor	Subject of Request
11/7/2017	Ridgeway, Commissioner	Form with estimated cost of Clay County petition audit
11/7/2017	Ridgeway, Commissioner	Clay County petition audit request
11/7/2017	Lohmann, Becky	Paid parental leave policy
11/8/2017	Simon, Dianne	Sedalia TIF report for year ending June 30, 2017
11/16/2017	Jenkins, Roland	Emails and text messages between Richard McIntosh or Flotron & McIntosh and Doug Nelson
		A current forensic image of each cell phone; All backup files of each cell phone, including those stored locally (such as in iTunes) and those stored remotely (such as in iCloud); All billing records and contracts for each cell phone from April 27, 2015 until the date of your response, inclusive; All records, including but not limited to correspondence, relating to preservation, destruction, deletion, or loss of data on any such cell phone; All records of correspondence generated in response to Missouri Alliance for Freedom's (MAF's) May 2, 2017; May 8, 2017; or May 26, 2017 requests concerning records on any such cell phone; All records of policies, practices, or procedures concerning the use of State-provided cell phones; All records of policies, practices, or procedures concerning preservation of records in response to subpoena, public records requests, warrants, or similar documents; All records of policies, practices, or procedures concerning the preservation or destruction of records; All records of preservation letters, litigation hold letters, or similar documents concerning MAF's May 2, 2017; May 8, 2017; or May 26, 2017 requests; All records of correspondence with third parties concerning MAF's May 2, 2017; May 8, 2017; or May 26, 2017 requests; All records of search terms generated to respond to MAF's May 2, 2017; May 8, 2017; or May 26, 2017; All records of instructions given to produce or withhold records in response to MAF's May 2, 2017; May 8, 2017; or May 26, 2017 requests; All records, including but not limited to
11/16/2017	Ansley, Kristen	
11/28/2017	Krieg, Gale	Budget submissions from Audrain, Atchison, Dallas, Howard, Pulaski, Putnam, and St. Clair counties
12/1/2017	Eaton, Alex	Paid parental leave policy
		Complaints, emails, investigation reports into complaints, or other documents of any kind or nature containing information concerning the Greene County Sheriff's office or Sheriff Jim Arnott from January 1, 2016 to present.
12/15/2017	Keck, Patricia	
12/20/2017	Clark, John	City of Columbia property tax rate information (2017)
		Documents provided to the media, an attorney, or another individual in response to sunshine law requests regarding Greene County Sheriff and/or audit of Greene County since December 6, 2017.
12/28/2017	Simkins, Linda	
12/28/2017	Keck, Patrica	Additional documents regarding Sheriff James Arnott and the Green County Sheriff's office